

WASHINGTON CENTER FIRE STATION Dedicated Aug. 3, 1969

ANNUAL REPORTS

OF THE TOWN OF

Washington

NEW HAMPSHIRE

For the Year Ending DECEMBER 31, 1969



ANNUAL REPORT'S

of the

Receipts and Expenditures

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

Together with the REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1969

AND THE VITAL STATISTICS

For the Year 1969

THE ARGUS PRESS

NEWPORT, N. H.

1970

NH 352.07 W319 1969

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TOWN OFFICERS

Moderator DONALD R. CRANE

Selectmen

NORMAN W. FLETCHER ABNER H. BARKER HARRY C. HADAWAY SR. Term expires 1970 Term expires 1971 Term expires 1972

Town Clerk WENONAH BABB

Town Treasurer WENONAH BABB

Tax Collector CHARLES E. DALPHOND

> Highway Agent PHILIP GAUDET

Fire Chief HARRY C. HADAWAY SR.

Police Chief FREDERICK G. OTTERSON

> Auditor FRANCES J. CRANE

Supervisors of the Check List

CLINTON B. CORNELL CHARLES E. DALPHOND HOWARD B. STEVENS

Term expires 1970 Term expires 1972 Term expires 1974

Trustees of Trust Funds

CHARLES F. GAGE GRACE F. STEVENS NORMAN W. FLETCHER Term expires 1970 Term expires 1971 Term expires 1972

Library Committee

MARY O'DONNELL	Term expires 1	
	Resigned in 1	
HAZEL TINKHAM	To fill unexpired term to	1970
MABEL KIMMEL	Term expires	1971
PRESTON E. ROLFE	Term expires 1	1972

Librarian ZAIDA E. CILLEY

Planning Committee

DONALD CRANE	Term expires	1970
PRESTON E. ROLFE	Term expires	
ABNER H. BARKER	Term expires	1972
HARRY C. HADAWAY	Term expires	1973
RUDOLPH KLAUDER	Term expires	1974

History Committee

PRESTON E.	ROLFE, Chairman	RICHARD	CILLEY
	GRACE STEVENS		

Custodian and Sexton ABNER H. BARKER

Forest Fire Warden NORMAN W. FLETCHER

Committee for Toilets

RALPH	OTTERSON	RUDOLF	PH K	LAUDER
ABNER	BARKER	K	ARL	JURSON
	LEMUEL	CARMICHAEL		

Committee for Loader

HARRY HADAWAY	ROBERT CRANE
CHARLES DALPHOND	PHILIP BARKER
PHILIP GALIDET	

Safety Committee

FREDERICK OTTERSON	RALPH OTTERSON
NORMAN FLETCHER	PRESTON ROLFE
PHILIP GAULET	ROBERT CRANE
DIDOI DH K	TATIDED

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the tenth day of March next, at ten o'clock in the forenoon to act upon the following articles:

- Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years and any other Town Officers.
- Art. 2. To see if the Town will vote to raise and appropriate the sum of \$801.96 and accept State Aid of \$5,346.42 for Town Road Aid, and take any other action relating thereto.
- Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of high-ways and bridges for the ensuing year, and take any action relating thereto.
- Art. 4. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.
- Art. 5. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
- Art. 6. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year, and take any action relating thereto.
- Art. 7. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.
- Art. 8. To see if the Town will vote to have the 1970 Tax invoice printed and raise and appropriate a sum of money for same.
- Art. 9. To see if the Town will vote to reappropriate balance of Forest Fire account and balance of Hydrant Fund

for clearing and maintenance of Fire access roads, and take any other action relating thereto.

- Art. 10. To see what sum of money the Town will vote to raise and appropriate to pay long term notes outstanding.
- Art. 11. To see if the Town will vote to raise and appropriate \$100 to support the Dartmouth-Lake Sunapee Region Association.
- Art. 12. To see what sum of money the Town will vote to raise and appropriate for painting the Town Hall.
- Art. 13. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.
- Art. 14 To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Highway Equipment.
- Art. 15. To see if the Town will vote to adopt the following recommendations of the Planning Board concerning roads in developments or subdivisions:

No new road shall be accepted by the Town unless it meets the following minimum standards: a right of way of 50 ft.; a width of 24 feet including 2 foot shoulders on each side; 12 inches of gravel on a stabilized base; necessary culverts and ditches to provide proper drainage, with 15 inch minimum diameter culverts; grades in excess of 8 per cent to be asphalt treated; and the road must have proven satisfactory for at least 3 years. The Selectmen shall be responsible for the adherence to these standards, but where strict conformity would cause undue hardship to the applicant, variances may be allowed, provided that the intent of these standards and the public welfare will not be adversely affected.

- Art. 16. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.
- Art. 17. Shall the Planning Board be directed to study the most appropriate form of Zoning for the Town of Washington.
- Art. 18. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 19. Shall the Selectmen's office be moved to the Center Fire Station and funds appropriated to make any alterations necessary.

Art. 20. To see if the Town will vote to accept as a public highway that road known as "Washington Drive," leading Northerly from the East Washington Road through the development known as Washington Lake Estates to land now or formerly of Cofield and Bell,, said roadway being 40 feet in width, and being described in deed of the said Washington Lake Estates, Inc. to the Town of Washington. Or to take any other action in relation thereto.

Art. 21. To see if the Town will vote to accept the roads constructed by Highland Lake Shores, Inc., on the West side of Highland Lake.

Art. 22. To see if the Town will vote to observe Old Home Day and raise and appropriate a sum of money for same and take any other action relating thereto.

Art. 23. To see if the Town will vote to re-open that portion of the Marlow Road, previously discontinued subject to gates and bars, from Wilcox Corner to the road on to Gordon Davis land, providing Mr. Davis gives the Town a right of way over the road on his land. And take any other action relating thereto.

Art. 24. To see what sum of money the Town will vote to raise and appropriate to build the bridge and improve the road mentioned in the previous Article, and take any other action relating thereto.

Art. 25. To transact any other business that may legally come before this meeting.

NORMAN FLETCHER ABNER H. BARKER HARRY C. HADAWAY

Selectmen of Washington

A true copy of Warrant—Attest:

NORMAN FLETCHER ABNER H. BARKER HARRY C. HADAWAY

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970

Compared with

Estimated and Actual Revenues, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a/c State and	2,500.00 \$ 250.00 400.00	2,600.66 \$ 308.80 736.32	2,600.00 300.00 800.00
Federal forest lands Reimbursement a/c Exemption of Growing Wood and Timber	1,400.00	1,507.20 135.72	1,500.00 150.00
From Local Sources Except Taxes:			
Dog Licenses Business Licenses, Permits and Filing Fees Interest Received on Taxes	60.00	88.00	80.00
and Deposits Income from Trust Funds Income of Departments:	50.00 50.00	186.64 50.88	100.00 50.00
Highway, incl. rental of equip't Motor Vehicle Permit Fees Sale of Town Property Withdrawals from Capital Reserve Funds	100.00 2,200.00 2,000.00	277.00 2,475.67 104.00 2,085.15	100.00 2,200.00
Amount Raised by Issue of Bonds or	Notes:		
Loader	12,000.00	10,800.00	
†Cash Surplus	2,000.00	3,000.00	

From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2 Yield Taxes	180.00 700.00	184.00 1,003.96	190.00 1,000.00
Total Revenue from All Sources except Property Taxes *Amt. to be Raised by Prop. Taxes	24,290.00	\$ 25,549.00	\$ 9,070.00 91,539.21
Total Revenues			\$100,609.21
			0261
PURPOSES OF EXPENDITURES	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year
General Government:			
Town Officers' Salaries \$ Town Officers' Expenses Election & Registration Expenses Expenses Town Hall and	3,000.00 1,600.00 100.00	\$ 2,783.53 1,591.75 94.96	\$ 3,300.00 1,600.00 500.00
Other Town Bldgs. Employees' Retirement and Social Security Contingency Fund	2,000.00 700.00	1,432.33 778.33	2,000.00 1,000.00 400.00
Protection of Persons and Property:			400.00
Police Department Fire Department Moth Extern.—Blister Rust	1,200.00 1,500.00	1,312.06 1,120.33	1,500.00 1,500.00
& Care of Trees Insurance Forest Fire Damages and Legal Expenses	32.00 2,200.00 500.00 100.00	32.00 1,915.00 229.60 65.00	34.00 2,200.00 500.00 100.00
Health:	100.00	00.00	100.00
Vital Statistics Town Dump and Garbage Removal	10.00 1,500.00	10.00 1,003.54	10.00 1,500.00
Highways and Bridges:			
Town Maintenance—Summer Town Maintenance—Winter	7,000.00 4,000.00	5,925.50 4,994.25	6,000.00 5,000.00

Street Lighting General Expenses of	310.00	305.28	310.00
Highway Department	6,000.00	9,392.51	11,000.00
Town Road Aid	704.89	704.89	801.96
Libraries	1,000.00	1,000.00	1,000.00
Public Welfare:			
Town Poor	300.00	220.82	300.00
Old Age Assistance	200.00	15.83	200.00
Patriotic Purposes:			
Memorial Day and			
Veterans' Associations		23.04	30.00
Recreation:			
Parks and Playgrounds,			
Incl. Band Concerts	850.00	896.84	1,100.00
Public Service Enterprises:			
Cemeteries	400.00	305.00	400.00
Printing Tax Invoice			500.00
Advertising and Regional Assns.	100.00	100.00	100.00
Interest:			
On Temporary Loans	400.00	461.52	600.00
On Long Term Notes and Bonds	175.00	428.90	580.00
Outlay for New Construction and Pe	erm. Improv.		
Highways and Bridges:			
Town Construction Faxon Hill	7,000.00	3,509.07	
Water Holes	,	750.00	
Town Hall Toilets	1,500.00		
New Equipment	4,540.00	17,473.33	
Payments on Principal of Debt:			
Long Term Notes	1,500.00	1,500.00	5,600.00
Payment to Capital Res. Funds	1,000.00		1,000.00
County Taxes	10,930.68	10,930.68	12,000.00
School Taxes	35,642.29	34,490.70	38,943.25

Total Expenditures \$ 97,994.86 \$142,261.92 \$100,609.21 * Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated

"Amount to be raised by Property Taxes."

[†] Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

SUMMARY INVENTORY OF VALUATION

Description of Property	Va	luation
Land Buildings Public Utilities—Electric	1,0	31,900.00 14,175.00 31,550.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property Stock in Trade of Merchants Boats & Launches, 19		5,970.00 300.00 3,160
Neat Stock: Dairy Cows, 91 Other Cattle, 21		5,460.00 1,050.00
Total Valuation Before Exemptions Allowed Neatstock Exemptions \$ 4,090.00		53,565.00
Total Exemptions Allowed	\$	4,090.00
Net Valuation on Which Tax Rate Is Computed	\$1,84	19,475.00
Electric Companies		
Public Service Co. of N. H. N. H. Electric Co-op	\$ (30,000.00 1,550.0 0
Total	\$6	31,550.00
Number of Inventories Distributed in 1969		735
Date 1969 Inventories Were Mailed	1	March 17
Number if Inventories Returned in 1969		475
(1	18 un	claimed)

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

A		
Approx	priation	2
101911	72 200 02 0 22	_

* * *	
Town Officers' Salaries	\$ 3,000.00
Town Office Administrative Expenses	1,600.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	2,000.00
Social Security and Retirement Contribution	700.00
Police Department	1,200.00
Fire Dept. \$1,500; Forest Fires \$500	2,000.00
Blister Rust—Moth Exter. and Care of Trees	32.00
Insurance	2,200.00
Damages and Legal Expenses (Other \$100)	100.00
Vital Statistics	10.00
Dump and Garbage Collection	1,500.00
Town Maintenance	
(Summer \$7,000) (Winter \$6,000)	13,000.00
Street Lighting	310.00
General Expenses of Highway Department	6,000.00
Town Road Aid	704.89
Libraries	1,000.00
Old Age Assistance	200.00
Public Relief	300.00
Parks and Playgrounds inc. Band Concerts	
(\$550 and \$300)	850.00
Cemeteries	400.00
Police Radios	1,300.00
Advertising and Regional Associations	100.00
New Construction (Roads \$4,000)	4 000 00
Special Town Meeting	4,000.00
Construction — Dry Hydrants	500.00
Construction — Town Hall Toilets	1,500.00
New Equipment (Loader \$3,000) (Typewriter \$240) 3,240.00
Payment on Debt	2 200 00
(Principal \$1,500) (Interest \$700)	2,200.00
Capital Reserve Fund—to be raised by taxation	1,000.00
Faxon Hill Road from Surplus	3,000.00

\$54,046.89

Total Town Appropriation

Less: Estimated Revenues and Credits Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tox Reimbursement a/c State and Federal Lands Revenue from Yield Tax Sources Dog Licenses Motor Vehicle Permit Fees Income from Trust Funds Sale of Tax Deeded Property Poll Taxes at \$2.00 (1969 Warrant) Surplus Other Revenue	\$ 2,600.66 308.80 736.00 2,073.44 1,683.00 60.00 2,500.00 100.00 192.00 3,000.00 200.00	
Total Revenues and Credits	\$13,503.90	
Net Town Appropriations		\$40,542.99
Net School Appropriations		35,642,29
County Tax Assessment		10,930.68
Total of Town, School and Cou	nty	\$87,115.96
Add: War Service Tax Credits		1,300.00
Add: Overlay		358.84
Property Taxes To Be Raised		88,774.80
Town Tax Rate Approved by Tax Com	m.	\$4.80
War Service Tax Cre	dits	
All other qualified persons.		
Limit \$50; Number 26		\$ 1,150.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

NORMAN W. FLETCHER ABNER H. BARKER HARRY C. HADAWAY

Selectmen of Washington

FINANCIAL REPORT OF THE TOWN OF WASHINGTON IN SULLIVAN COUNTY

For The Fiscal Year Ended December 31, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

NORMAN FLETCHER HARRY C. HADAWAY ABNER H. BARKER

Selectmen of Washington

WENONAH A. BABB Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings Furniture and Equipment Libraries, Lands and Buildings	\$100,000.00 3,000.00 20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	3,500.00
Fire Department, Lands and Buildings	30,000.00
Equipment	10,000.00
Highway Department, Lands and Buildings Equipment	20,000.00 30,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
Hearse House and Sheds	1,000.00
Equipment	500.00
Cemetery Land	3,000.00
Total	267,500.00

STATEMENT OF DEBT

Town of Washington December 31, 1969

Fire Station

\$1,000.00 due December 1, 1970 1,000.00 due December 1, 1971

Loader

\$3,600.00 due December 1, 1970 3,600.00 due December 1, 1971 3,600.00 due December 1, 1972

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1969

FRIATIONS PRIATIONS PRIATIONS Tries 1,600.00 2,000.00 1,200.00 1,200.00 2,000.00 1,500.00 32.00 2,200.00 1,500.00 2,200.00 1,500.00 2,000.00 1,500.00 2,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00		-	-9S	6		pa		
\$\frac{1}{2}\$ \text{Salaries} \text{\$ \text{S.000.00} \$} \$ \text{\$ \text	TLE OF APPROPRIATIONS	irqorqqA anoils	Receipts Reimbur ments	fatoT fanomA folisvA	Expendi- tures	Unexp, de	-7970	over- stierb
rs. Expenses 1,600.00 1,600.00 1,600.00 I Registration 2,000.00 2,000.00 1,000.00 rtment 1,200.00 2,000.00 2,000.00 nent 32.00 45.26 545.26 500.00 32.00 32.00 sics 1,500.00 2,200.00 ics 10.00 10.00 10.00 1,500.00 1,500.00 rays Class V 2,615.06 38.04 2,653.10 19,000.00 747.88 19,747.88 19,000.00 7,000.00 310.00 ing 7,000.00 1,000.00 1,000.00 1,000.00	n Officers' Salaries	3,000.00			\$ 2,783.53	\$ 216.47	69 -	
Registration 100.00 100.00 100.00 2,000.00 1,202.00 1,202.00 1,202.00 1,202.00 1,202.00 1,500.00 32.00 32.00 32.00 32.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.00 1	n Officers' Expenses	1,600.00		1,600.00	1,591.75	8.25		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	ction and Registration	100.00		100.00	94.96	5.04		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	n Hall	2,000.00		2,000.00	1,432.33	567.67		
ment $1,500.00$ 45.26 545.26 $1,500.00$ 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 10.00	ce Department	1,200.00	2.00	1,202.00	1,312.06			110.06
ment 1,500.00 1,500.00 1,500.00 32.00 32.00 32.00 10.	est Fire	200.00	45.26	545.26	229.60	315.66		
ics $\begin{array}{cccccccccccccccccccccccccccccccccccc$	Department	1,500.00		1,500.00	1,120.33	379.67		
ics $2,200.00$ $2,200.00$ 10.00 10.00 10.00 10.00 $1.500.00$ $1.500.00$ $1.500.00$ $1.500.00$ $1.500.00$ $1.500.00$ $1.500.00$ $1.000.00$ $1.000.00$ $1.000.00$ $1.000.00$ $1.000.00$ $1.000.00$	ter Rust	32.00		32.00	32.00			
10.00 10.00 10.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.500.00 1.000.0	rance	2,200.00		2,200.00	1,915.00	285.00		
Highways Class V 2,615.06 38.04 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,000.0	1 Statistics	10.00		10.00	10.00			
Highways Class V 2,615.06 38.04 2,653.10 PT 19,000.00 747.88 19,747.88 Hill 7,000.00 7,000.00 310.00 Lighting 310.00 1,000.00 A. 1,000.00 1,000.00	dı	1,500.00		1,500.00	1,003.54	496.46		
penses 19,000.00 747.88 19,747.88 19,747.88	Highways Class	2,615.06	38.04	2,653.10	2,092.62	560.48		
tring 19,000.00	ter	_			4,994.25			
tring 7,000.00 7,000.00 3 10.00 3 10.00 1,000.00 1	ımer	19,000.00	747.88	19,747.88	5,925.50		.,	564.38
7,000.00 7,000.00 3 10.00 310.00 310.00 704.89 704.89 1,000.00 1	eral Expenses	-			9,392.51			
100.00 310.00 310.00 1,000.00 1 1,000.00 1	on Hill	7,000.00		7,000.00	3,509.07	3,490.93		
704.89 704.89 1,000.00 1,000.00 1	et Lighting	310.00		310.00	305.28	4.72		
1,000.00 1,000.00 1	P. A.	704.89		704.89	704.89			
	ary	1,000.00		1,000.00	1,000.00			
200.00	Old Age Assistance	200.00		200.00	15.83	184.17		

46.84	28.75				190.00
79.18	95.00	264.93	99.03 344.50	1,500.00	
220.82	305.00 128.75 778.83	750.00	15,837.00	1,500.00	890.00
300.00	400.00 100.00 700.00	1,014.93	15,936.03	240.00 1,500.00 1,500.00	200.00
		514.93	12,936.03 318.50		
300.00	400.00 100.00 700.00	200.00	3,000.00	240.00 1,500.00 1,500.00	700.00
Town Poor Parks inc. Band Concerts	Cemeteries Advertising & Regional Association Social Security	Water Holes New Equipment—	Loader Radios	1ypewriter Town Hall Toilets Debt Payment	Interest

BALANCE SHEET

Assets

Cash	\$29,011.54	
Capital Reserve Funds: Permanent Bridges	2,720.54	
Accounts Due to the Town — Bounties OAA Credit Balance	21.50 5.83	
Unredeemed Taxes: Levy of 1968	96.19	
Uncollected Taxes: Levy of 1969 Levy of 1968 State Head Taxes—Levy of 1969	10,248.48 247.43 65.00	
Total Assets	* * * * * * * * * * * * * * * * * * * *	\$42,416.51
Excess of liabilities over assets (Net	Debt)	4,486.06
Grand Total		\$46,902.57
Surplus, December 31, 1968		5,948.84
Net Debt, December 31, 1969		4,486.06
Decrease of Surplus		1,462.78

BALANCE SHEET

Liabilities

Accounts Owed by the Town:	
Unexpended Balance of Special Appropriations: Fire Station \$ 277.50 Town Hall Toilets 1,500.00 Faxon Hill Road 3,490.93 Cemetery Improvement 1,659.10	
Due to State:	
State Head Taxes — 1969 (Uncollected \$65.00) 65.00 Yield Tax — Bond & Debt Retirement (Uncollected \$182.73) 182.73	
Due to School Districts:	
Balance of School Tax 22,642.29	
State and Town Joint Highway Construction Accounts:	
Unexpended balance in Town Treasury, Class V 560.48	
Capital Reserve Funds:	,
(Offsets similar Asset account) 2,720.54 '69 Appropriation due Trustees 1,000.00	
Long Term Notes Outstanding: Fire Station 2,000.00 Loader 10,800.00 Trust Funds General Cemetery Fund 4.00	
Total Liabilities	\$46,902.57

TOWN CLERK'S REPORT

Automobiles 1968	\$	15.29	
Automobiles 1969		2,329.21	
Automobiles 1970		131.17	
Total	_		\$ 2,475.67
Clerk Fee		103.00	
Total			\$ 103.00
Paid to Treasurer			\$ 2,578.67
Dog Licenses		88.00	
Late Penalties		4.00	
Total			92.00
Total Receipts for Year			\$ 2,670.67
Total Paid to Treasurer			\$ 2,670.67

Respectfully submitted,

WENONAH A. BABB Town Clerk

Timber Security Account

Balance on Hand January 1, 1969	\$ 100.00
Paid by Order of Selectmen to Tax Collector Charles Dalphond	100.00
Balance on Hand	None

Respectfully submitted,

WENONAH A. BABB Treasurer

TAX COLLECTOR'S REPORT

(For Previous Year's Levy) SUMMARY OF WARRANT

State Head Tax

Levy of 1968

— DR. —

Uncollected Taxes — As of January 1, 1969

Penalties Collected During 1969

\$ 70.00 6.00

Total Debits

76.00

\$

— CR. —

Remittances to Treasurer During 1969:

Head Taxes Penalties 6.00

Abatements During 1969

66.00 10.00

\$

Total Credits

76.00

(For Current Year's Levy)

SUMMARY OF WARRANT

State Head Tax

Levy of 1969

— DR. —

State Head Taxes
Committed to Collector:

Onininal Warment

Original Warrant

\$ 620.00

Added Taxes

40.00

Total Commitment

\$ 660.00

Penalties Collected

1.00

Total Debits

\$ 661.00

Remittances to Treasurer:

 Head Taxes
 \$ 560.00

 Penalties
 1.00

 \$ 561.00

 Abatements
 35.00

Uncollected Head Taxes — As per Collector's List

Total Credits

\$ 661.00

65.00

(For Previous Year's Levy)
SUMMARY OF WARRANT
Property, Poll and Yield Taxes

Levy of 1968

— DR. —

Uncollected Taxes — As of January 1, 1969:

 Property Taxes
 \$13,790.93

 Poll Taxes
 26.00

 Yield Taxes
 629.43

\$14,446.36

Interest Collected During Fiscal Year Ended December 31, 1969

75.58

Total Debits

\$14,521.94

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1969:

Property Taxes \$13,489.39 Poll Taxes 22.00 Yield Taxes 386.00

Interest Collected During Year

75.58

\$13,972.97

Abatements Made During Year:

Property Taxes

\$ 296.70

\$ 296.70

Uncollected Taxes — As Per

Collector's List:

Poll Taxes 4.00 Yield Tax 243.43

Total Credits

\$14,517.10

(For Current Year's Levy) SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1969

— DR. —

Taxes Committed to Collector:

Property Taxes \$87,545.76 Poll Taxes 200.00

Total Warrant \$87,745.76

Yield Taxes 1,856.91

Added Taxes:

Property Taxes \$ 1,011.84 Poll Taxes 14.00

1,025.84 Interest Collected 86.64

Total Debits \$90,715.15

— CR. —

Remittances to Treasurer:

 Property Taxes
 \$79,043.11

 Poll Taxes
 184.00

 Yield Taxes
 1,003.96

 Interest Collected
 86.64

\$80,317.71

Abatements:

Property Taxes		\$	144.96
Poll Taxes	-		4.00

148.96

Uncollected Taxes — As Per

Collector's List:

Property Taxes \$ 9,369.53 Poll Taxes 26.00 Yield Taxes 852.95

\$10,248.48

Total Credits

\$90,715.15

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1969

— DR. —

Tax Sale on Account of Levies of:

1968

\$ 1.312.48 Taxes Sold to Town During Current Fiscal Year Interest Collected After Sale 23.22

> Total Debits \$ 1,335.70

> > — CR. —

Remittances to Treasurer During Year \$ 1.239.51

Unredeemed Taxes — At Close of Year 96.19

> **Total Credits** \$ 1,335.70

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of: 1968

George Haskins 74.81 Joseph and Marline Keefe 21.38

> \$ 96.19

Respectfully submitted: CHARLES E. DALPHOND Tax Collector

REPORT OF TOWN TREASURER

Received from Town Clerk: Wenonah Automobiles, 1968 Automobiles, 1969 Automobiles, 1970 Clerk Fee Dog Licenses Late Penalties	A. Babb \$ 15.29 2,329.21 131.17 103.00 88.00 4.00	
Total Receipts for Year	7 7 1 1	\$ 2,670.67
Received from Tax Collector: Charles 1968	E. Dalphon	ıd
Property Yield Poll Head Penalties	\$13,489.39 386.00 22.00 60.00 6.00	
Total		\$13,963.39
1969		Ψ10,000.00
Poll	\$ 184.00	
Head Penalties Property Yield Interest Tax Sale Redeemed—Cost	560.00 1.00 79,043.11 1,003.96 86.64 1,733.96	
Total		\$82,612.67
Received from State of New Hampsh	ire:	
Reimbursements:		
Road Toll Refund (Gas Tax) Forest Fires Head Tax Exp. Police Radios Forest Conservation Aid Overpayment Law Book Loss on State/Federal Land Class V (Highway Maintenance) Int./Dividend Tax Savings Bank Tax Meal/Room Tax	\$ 420.00 45.26 6.75 318.50 135.72 2.00 1,507.20 2,615.06 2,600.66 308.80 736.32	
Total		\$ 8,696.27

Received from Local Sources:		
Reimbursement, Peabody Deed	\$ 10.00	
Pistol Permits Reimbursement (Eccardt)	8.00	
Dry Hydrant	100.00	
Trust Fund Comm. Highway Equipment	2,085.15	
Ploughing:		
Washington Lake Est. \$ 73.00 Highland Lake Assoc. 180.00		
Highland Haven 24.00		
	277.00	
Sale Town Land	100.00	
Sale Cemetery Lot Town of Stoddard, Forest Fire	4.00 8.20	
Interest Bailey Road	50.88	
Shedd Free Library S.S.	23.33	
Total		\$ 2,666.56
Notes:		
Loader Notes	\$10,800.00 30,000.00	
Tax Notes		
	30,000.00	
Total		\$40,800.00
Total Total Receipts		
	30,000.00	\$40,800.00
Total Receipts		\$40,800.00 \$151,406.56
Total Receipts On Hand Jan. 1, 1969	30,000.00	\$40,800.00 \$151,406.56 19,866.40
Total Receipts On Hand Jan. 1, 1969 Cash on Hand	30,000.00	\$40,800.00 \$151,406.56 19,866.40 3.00

Respectfully submitted,

WENONAH A. BABB
Town Treasurer

TOWN CHARGES

Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	1,600.00
Election and Registration	500.00
Town Hall	2,000.00
Police Department	1,500.00
Town Dump	1,500.00
Vital Statistics	10.00
Blister Rust	34.00
Street Lights	310.00
Insurance	2,200.00
Forest Fires	500.00
Old Age Assistance	200.00
Surplus Food and Town Poor	300.00
Parks and Playgrounds	800.00
Cemeteries	400.00
Legal Expenses and Damages	100.00
Interest	1,180.00
Social Security	1,000.00
Contingency Fund	400.00

\$17,834.00

UNIFORM

Receipts and

Current Revenue:

re	n Local Taxes: (Collected and mitted to Treasurer)			
	Current Year—1969	\$	79,043.11	
Po	oll Taxes—Current Year—1969		184.00	
Y	ield Taxes—1969		1,003.96	
St	tate Head Taxes at \$5—1969		560.00	
To	otal Current Year's Taxes collected and remitted			\$ 80,791.07
Pı	roperty Taxes and Yield Taxes- Previous Years			13,875.39
P	oll Taxes—Previous Years			22.00
St	tate Head Taxes at \$5—Previo	us	Years	60.00
In	terest received on Taxes			86.64
P	enalties on State Head Taxes			7.00
T	ax Sales redeemed			1,733.96

CLASSIFICATION

Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	2,783.53
Town officers' expenses	1,591.75
Election and registration expenses	94.96
Expenses town hall and	
other town buildings	1,432.33
Protection of Persons and Property:	
Police department	1,312.06
Forest Fires	229.60
Fire department	1,120.33
Moth extermination—Blister Rust	
and Care of Trees	32.00
Insurance Bounties	1,915.00 21.50
	21.00
Health:	
Vital statistics	10.00
Town dumps and garbage removal	1,003.54
Highways and Bridges:	
Class V	2,092.62
Town Road Aid	704.89
Town Maintenance	
(Summer—\$5,925.50)	10.010.75
(Winter—\$4,994.25)	10,919.75
Street lighting General Expenses of	305.28
Highway Department	9,392.51
Libraries:	1,000.00
	1,000.00
Public Welfare:	
Old age assistance	15.83
Town poor	220.82
Patriotic Purposes	
Memorial Day, Veterans' Assns.	
and Old Home Day	23.04

UNIFORM

Receipts and

From State:

For Class V Highway maintenance	2,615.06
Interest and dividends tax	2,600.66
Railroad Tax	318.50
Savings Bank Tax and Building and Loan Association Tax	308.80
Reimbursement a/c State and Federa forest lands	al 1,507.20
Reimbursement a/c Exemption of Growing Wood and Timber	135.72
Overpayment on Law Books	2.00
Fighting forest fires	45.26
Reimbursement a/c Motor Vehicle Road Toll	420.00
Reimbursement a/c Old Age Assistance	6.75
Meals and Rooms Tax	736.32

CLASSIFICATION

Payments

Recreation:	
Parks and playgrounds, including band concerts 896.	84
Public Service Enterprises:	
Cemeteries, including hearse hire 305.	00
Unclassified:	
Damages and legal expenses Advertising and Regional Assns. Taxes bought by town Discounts, Abatements and Refunds Employees' Retirement and Social Security 65. 1,312. 333. 778.	75 78 78
Total Current Maintenance Expenses	\$ 40,042.32
Interest:	
Paid on temporary loans in anticipation of taxes 461. Paid on long term notes 428.	
Total Interest Payments	\$ 890.42
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways and Bridges— Town construction, Faxon Hill Water Works construction, Water Holes and Hydrants 750.	
Cemetery Wall 351.	~ ~
Lands and buildings— Fire Station 1,304.	60
New equipment (Highway—\$15,837) (Other—\$1,636.33) 17,473.	33
Total Outlay Payments	\$ 23,388.50

UNIFORM

Receipts and

From Local Sources, Except Tax	es:	
Dog Licenses and Penalties (4)	92.00	
Business licenses, permits and filing fees	8.00	
Income from trust funds	2,136.03	
Income from departments	277.00	
Motor vehicle permits (1968—\$	15.29)	
(1969—\$2,329.21) (1970—\$1	31.17) 2,475.6	7
Total Current Revenue R	eceipts	\$110,361.03
Receipts Other than Current Reve	enue:	
Temporary loans in anticipation of taxes during year	n 30,000.00	
Long term notes during year	10,800.00	
Refunds	133.33	
Clerk Fees	103.00	
Sale of town property	104.00	
Total Receipts Other tha Current Revenue	n	\$ 41,138.53
Total Receipts from All S	Sources	\$151,409.06
Cash on hand January 1, 1969		19,866.40
Grand Total		\$171,275.96

CLASSIFICATION

Payments

Indebtedness:

Payments on temporary loans in anticipation of taxes 30,000.00 Payments on long term notes 1,500.00 Total Indebtedness Payments \$ 31,500.00 Payments to Other Governmental Divisions: State Head Taxes paid State Treas. (1969 \$514) (Prior Yrs. \$120) 634.00 Payments to State a/c Yield Tax Debt Retirement 385.30 Taxes paid to County 10,930.68 Payments to School Districts (1968 Tax \$21,490.70) (1969 Tax \$13,000) 34,490.70 Total Payments to Other Governmental Divisions \$ 46,440.68 Total Payments for all Purposes \$142,261.92 Cash on hand December 31, 1969 29,014.04 Grand Total \$171,275.96

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Frances J. Crane, Auditor Norman W. Fletcher, Selectman Abner H. Barker, Selectman Harry C. Hadaway Sr., Selectman Charles E. Dalphond, Tax Collector Wenonah Babb, Town Clerk and Treasurer Grace F. Stevens, Trust Fund Bookkeeper Social Security	\$	83.30 278.94 632.61 283.17 908.82 415.08 47.60 134.01
TOWN OFFICERS EVENISES	\$	2,783.53
TOWN OFFICERS' EXPENSES		
Norman W. Fletcher, Selectman	\$	22.05
Abner H. Barker, Selectman		85.68
Harry C. Hadaway, Selectman		35.60
Frances J. Crane, Auditor	t	4.20
Wenonah Babb, Treasurer		40.65
Grace F. Stevens, Trust Fund Bookkeeper		2.98
Charles E. Dalphond, Tax Collector Jeanette Hadaway, operating calculator		93.70 16.18
B. M. S. MacWilliams, Reg. of Probate		.50
Zella E. LaForge, Reg. of Deeds		100.38
McCrillis & Eldredge, Bonds		188.00
N. H. Tax Collectors Association, dues		5.00
State of N. H., boat reports		14.84
Association of N. H. Assessors, dues		5.00
King's Camera Shop, camera & supplies		62.93
Edson Eastman Co. Inc., supplies		87.62
Homestead Press, tax bills		71.43
Mid-State Office Equipment, rental		20.00
George Walsh, repair to adder		10.75
H. A. Holt & Sons, flags		7.06
Brown & Saltmarsh, supplies		5.00
Hallway News, supplies Washington Year Book		11.71 10.00
Doris Tucker, postage		67.17
The Argus-Champion, reports		540.00
W. S. Darley Co., map file		14.50
N. H. Municipal Association, dues		50.00
Dorothy J. Doyle, Clerks Association, dues		18.00
Social Security		.82
	Q	1 501 75

ELECTION AND REGISTRATION

EDECTION AND REGISTRATION		
Charles E. Dalphond, supervisor Clinton G. Cornell Jr., supervisor Howard B. Stevens, supervisor State of N. H.	\$	37.13 28.56 25.04 4.23
	\$	94.96
TOWN HALL AND OTHER BUILDIN	GS	
Abner H. Barker, janitor Preston E. Rolfe, repairs Public Service Co. of N. H. Village Building Supplies Inc. Heath & Field, plumber Hillsboro Lumber Co. Corbett Oil Co. State of N. H. M. E. Christopher, electrician Kings Dept. Store, supplies Norman W. Fletcher, labor Hallway News H. A. Holt & Sons, flags LaBonte Bldg. Supply Harry Hadaway, paint Philip Barker, add step to T. H. Concord Lumber Co. Wm. J. Dumais, cleaned burner	\$	43.84 57.73 448.72 17.49 12.18 286.24 279.20 3.93 125.97 16.13 14.28 8.32 12.10 7.29 50.18 10.00 24.73 14.00
	\$:	1,432.33
POLICE		
Frederick G. Otterson, chief salary \$340.82 and expenses \$188.40 Harry C. Hadaway	\$	529.22
salary \$55.93 and expenses \$9.00		64.93
Evans Radio		11.75
International Credentials Howard Page		$\frac{27.00}{9.00}$
Nuri Associates		109.75
Chester Tel. Co.		107.10
Hallway News		48.11
A. G. Meier, disposal of animal		7.00 175.00
George Porter, chairs and desk Tasker's		10.16
N. H. Dept. of Safety		8.00
Kings Camera Shop		62.94
State of N. H., Laws		8.00

Social Security	20.00
	\$ 1,312.06
FOREST FIRES	
Norman W. Fletcher, Warden Blanchard Associates, pump repair	\$ 127.10 102.50
	\$ 229.60
FIRE DEPT.	
Chester Telephone Co. Hallway News W. S. Darley Co. Car-Go, tires Robinson & Co. J. B. Vallincourt Page Auto Service Sanel Industrial Auto Electric Service Hillsboro Lumber	\$ 189.32 50.09 38.18 174.08 85.00 301.53 112.21 119.46 25.22 25.24
	\$ 1,120.33
BLISTER RUST CONTROL	
State of New Hampshire	\$ 32.00
BOUNTIES	
Norman Fletcher Abner Barker	\$ 10.00 11.50
	\$ 21.50
INSURANCE	
W. C. Sterling Ins. Agency Preston E. Rolfe	\$ 1,564.00 351.00
	\$ 1,915.00
VITAL STATISTICS	
Wenonah Babb State of N. H., Social Security	\$ 9.52 .48
	\$ 10.00
TOWN DUMPS	
Norman Fletcher, hand	\$ 444.07

Wendell Ashley, hand Ruth Ashley, hand Philip Barker, bulldozing Ralph Otterson, hand Pherus Press, signs Marcia O'Brien, painting Stanley Sanders, Ashuelot dump George N. Sanders, Ashuelot dump Granite State Feeds, De-Con Social Security	149.01 195.20 53.34 7.62 25.00 14.00 49.00 7.14 23.29 35.87					
	\$	1,003.54				
TOWN HIGHWAY MAINTENANCE						
Summer Winter General Expenses Class V T.R.A.	\$	5,925.50 4,994.25 9,392.51 2,092.62 704.89				
	\$2	23,109.77				
STREET LIGHTS						
Public Service Co. of N. H.	\$	305.28				
LIBRARIES						
Preston E. Rolfe, Treas.	\$	1,000.00				
OLD AGE ASSISTANCE						
State of New Hampshire	\$	15.83				
TOWN POOR						
County of Sullivan, food Newport Area Home Health Agency, nursing care Norman Fletcher, overseer Newport Ambulance Service, transportation Social Security	\$	34.07 55.00 88.74 40.00 3.01				
	\$	220.82				
MEMORIAL DAY						
H. A. Holt & Sons, flags	\$	23.04				
PARKS AND PLAYGROUNDS						
Chase Tree Service Dale Cornell	\$	139.00 300.00				

Abner H. Barker Kathen Gardens, flowers Alfred Babb, mowing at E. W. fire & school house Sally Jenkins, mowing Charles F. Gage, mowing at E. W. Beach Martin's Hardware Social Security		22.19 6.00 72.00 33.35 18.00 5.53 .77
	\$	596.84
BAND CONCERTS		
Robert Hall	\$	300.00
CEMETERIES		
Dale Cornell Abner H. Barker	\$	300.00 5.00
	\$	305.00
WATER HOLES AND HYDRANTS		
Hans Eccard Margaretha Eccardt	\$	$150.00 \\ 600.00$
	\$	750.00
LEGAL EXPENSES		
Douglas S. Hatfield, Att.	\$	65.00
ADVERTISING	·	
Dartmouth-Lake Sunapee Region Assoc.	\$	100.00
The Hillsboro Messenger	Ψ	28.75
	\$	128.75
TAXES BOUGHT BY TOWN		
Town of Washington	\$	1,312.78
REFUNDS	·	
	\$	100.00
Elizabeth Brighton, '68 Frank D. Stevens, '68	Φ	$100.28 \\ 34.20$
Harold & Alice Hannus, '69		72.00
Oliver Chase, '67		45.70
Milton Kobrosky, '69		81.60
	\$	333.78

SOCIAL SECURITY

State of New Hampshire	\$	778.33					
INTEREST							
Citizens National Bank	\$	890.42					
PAYMENTS ON DEBT							
Citizens National Bank Temporary loans Long term notes	\$30,000.00 1,500.00						
	\$3	1,500.00					
FAXON HILL							
Sidney Livingston, truck David Adams, truck Edward Murdough, truck George Smith, dozer Baird Trucking Neil Johnson, truck Hillman Blakney, gravel	\$	596.30 482.40 180.90 1,342.50 301.50 54.90 541.35					
	\$	3,509.07					
NEW EQUIPMENT							
Mid State Office Equip. Co., Clerk's typewriter General Electric Co., Police radios Grappone Industrial, loader Sanel's, signs bought by Safety Committee	1	237.35 1,274.00 5,837.00 124.98 7,473.33					
FIRE STATION							
Chase Tree Service, using crane Wm. J. Dumais, heating system M. E. Christopher, electrician	\$	63.00 1,000.00 241.60					
	\$	1,304.60					
CEMETERY WALL							
Windsor Construction Co.	\$	351.50					
STATE OF NEW HAMPSHIRE							
Head Tax Timber Tax—Bond & Debt Retirement	\$	634.00					

('68 \$105.37) ('69 \$279.93)	385.30
	\$ 1,019.30
COUNTY TAX	
Treasurer Sullivan County	\$10,930.68
SCHOOL DISTRICT	
Frances J. Crane, Treas. Balance 1968-69 appropriation Part of 1969-70 appropriation	\$21,490.70 13,000.00 \$34,490.70

AUDITOR'S CERTIFICATE

Washington, N. H. January 23, 1970

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, Trustees of Shedd Free Library, Town Planning Committee and Town History Committee and with correction of errors declare they are correct.

FRANCES J. CRANE
Auditor

ROAD AGENT'S REPORT

Money Available:	
Town Appropriation Class V Maintenance (gas tax) Class V Maintenance 1968 Interest on Bailey Road Fund Road Toll Refund Highland Lake Association, plowing Washington Estates, plowing Highland Haven, plowing	\$19,000.00 2,615.06 38.04 50.88 420.00 180.00 73.00 24.00
	\$22,400.98
T. R. A. Town Appropriation	704.89
Total	\$23,105.87
Expenditures:	
Winter Summer General Expense Class V Maintenance	\$ 4,994.25 5,925.50 9,392.51 2,092.62
	\$22,404.88
T. R. A. Town Appropriation	\$22,404.88 704.89
T. R. A. Town Appropriation Total	' '
	704.89
Total	\$ 1,567.83 1,001.55 336.97 342.10 26.77 27.37 866.42 239.14 586.10
Winter Report Philip Gaudet, agent Wendell Ashley, hand William Basto, hand Stanley Monroe Charles Dalphond, hand Douglas Rolfe, hand Philip Barker Social Security	\$ 1,567.83 1,001.55 336.97 342.10 26.77 27.37 866.42 239.14
Winter Report Philip Gaudet, agent Wendell Ashley, hand William Basto, hand Stanley Monroe Charles Dalphond, hand Douglas Rolfe, hand Philip Barker Social Security	\$ 1,567.83 1,001.55 336.97 342.10 26.77 27.37 866.42 239.14 586.10

Wendell Ashley, hand Philip Barker, hand William Basto, hand Abner Barker, hand Social Security Collector of Internal Revenue	1,116.58 1,610.28 397.70 15.23 282.12 586.00 \$ 5,925.50
Class V — Faxon Hill	
Philip Gaudet, agent Philip Barker, hand William Basto, hand Abner Barker, hand George Smith, bulldozing & drilling Neil Johnson, truck Edward Murdough, truck Hilman Blakney, gravel N. H. Bituminous Co., tarring Social Security Collector of Internal Revenue	\$ 38.56 28.56 30.08 34.28 956.40 85.20 92.40 15.00 801.12 6.82 4.20
	\$ 2,092.62
Faxon Hill Special	
Appropriation:	\$ 7,000.00
Sidney Livingston, truck \$ 596.30 David Adams, truck 482.40 Edward Murdough, truck 180.90 George Smith, bulldozer 1,342.50 Baird's Trucking, truck 301.50 Neil Johnson, truck 54.90 Hilman Blakney, gravel 541.35 Eaton Jones, washed stone 9.22	
Substitution of the substi	3,509.07
	\$ 3,490.93
General Expense	
R. C. Hazelton Co., parts for tractor & loader, blade Ray Road Equipment, cross chains, blade Robert Crane, welding Chester Telephone Co., telephone Wyman's Chevrolet, parts for Chevrolet	\$ 357.98 92.86 41.00 80.95 379.40

The Chemical Corp., salt John Eccard, plowing snow Bergevin's, oil filters, gaskets, pressure cap Sanel, parts for Huber, pump, hose	894.74 651.00 7.12 114.88
James McCormish, plowing snow	748.00
Wendell Ashley, battery, bendex drive	55.08
The H. D. Harris Co., battery, plugs, tester, rachet	67.54
Gulf Oil Corp., gas & oil	316.83
Barney Bass & Co., channel iron	14.00
Harlan Robertson, plowing driveway	10.00
Car-Go, tires & tubes	279.98
J. B. Vaillancourt, fuel oil	288.86
Onnela Lumber Co., plowing snow, plank	702.20
Stephen Dunleavy, plowing snow, bulldozing	152.00
Robert A. Moore, center piece for tractor	18.59
Cressy & Williams, hydraulic oil	63.32
Gardiner Stetson, welding	15.90
International Harvester, repairs on Int. truck	1,147.77
Del Chemical Corp., black paint	16.50
Robert Bragdon, chains for loader	85.00
Northeastern Culvert Co., culverts	123.17
Mobil Oil Corp., gas & oil	998.98
Esso Service Station, inspection on Int. truck	3.00
Merrimack Farmer's, calcium	143.64
Penn Culvert Co., culverts	392.49
Cold River Hot Mix, cold patch	435.62
Labonte Building Supply, rake, spikes	9.71
Charles Hosmer, mowing	332.50
Grappone Inc., checked loader, filters, oil	62.37
Abner Barker, parts for truck from Sanel's	2.60
Wheeler & Clark, payroll pads	5.70
Newport Welding Co., welding plow	77.00
Ross Express Inc., delivered blades	3.49
Hilman Blakney, gravel	162.00
Village Building Supplies, rake	2.90
Martin Hardware	1.24
Philip Gaudet, telephone calls, stamps, supplies	34.60

\$ 9,392.51

Respectfully submitted,

PHILIP GAUDET
Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1969

	Balance End of Year					54.77														
INCOME	Expended During Year	5.09	3.81	10.19	5.09	58.85	10.19	5.09	7.65	10.19	5.09	5.09	5.09	5.09	5.09	5.09	6.36	5.09	5.09	10.19
NI	Income During Year	5.09 \$	3.81	10.19	5.09	58.82	10.19	5.09	7.65	10.19	5.09	5.09	5.09	5.09	5.09	5.09	6.36	5.09	2.09	10.19
	Balance Beginning Year	\$				54.77														
		69-																		
PRINCIPAL	Amount fund to	100.00	75.00	200.00	100.00	1,154.55	200.00	100.00	150.00	200.00	100.00	100.00	100.00	100.00	100.00	100.00	125.00	100.00	100.00	200.00
PRI		49																		
	HOW INVESTED	Amoskeag Savings Bank	Amoskeag Savings Bank			Savings	Savings	Savings				Amoskeag								
	NAME OF TRUST FUNDS Care of Lots in Cemetery	Ellen M. Lewis	Hannah B. Chase	Abbie C. Woodbury	Julia Tandv	Edward G. Woodward	Dickerson & Brockway	C. B. Gallond	Hittie A. Gilman	Georgiana R. Muzzey	Ella Abbott	Levi M. Powers - Simon Ayer	Hiram J. Gage	Charles D. Proctor	Hiram Nichols	Eugene C. Gage	Henry & Grace E. Bixby	Charles E. Little	H. B. Adams	William H. Manahan
	Date of Creation	1899	1907	1908	1908			1924	1928	1929	1930	1930	1932	1932	1935	1935	1935	1935	1935	1937
						41														

10.19 5.09 5.09 5.09 5.09 5.09 5.09 5.09 5.0	5.09 10.19 5.09 5.03 5.03 10.16 12.71 5.06
10.19 5.09 5.09 5.09 5.09 5.09 49.02 5.09 2.55 2.55 5.09 5.09 5.09 5.09 5.09	5.09 10.19 5.09 5.03 5.03 10.16 12.71 5.06
200.00 100.00 100.00 50.00 100.00 100.00 100.00 50.00 100.00 50.00 100.00 50.00 100.00	100.00 200.00 100.00 200.00 200.00 250.00 100.00
Amoskeag Savings Bank	Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank
una Atwood an nore lanchard cob Burbank rge Way l	George D. Trow John Butterfield James Greenleaf Charles Twiss John L. Safford Mason H. Dole Clara Healy Harriet Newman
1937 1949 1906 1914 1915 1917 1917 1924 1926 1928 1928 1928 1928 1932 1931 1931	1937 1938 1964 1968 1920 1920 1922

	End of Year							†130.54	110.22												
INCOME	During Year	10.16	2.53	2.53	5.06	2.53	202.74		15.00	5.06	5.06	5.06	10.16		2.06	10.16	5.06	10.16	2.06	10.16	2.06
	Income During Year	10.16	2.53	2.53	5.06	2.53	202.74		55.21	5.06	5.06	2.06	10.16		5.06	10.16	5.06	10.16	5.06	10.16	5.06
	Balance Beginning Year							+85.33	115.22												
PRINCIPAL	innomA bnu4 lo	200.00	20.00	20.00	100.00	20.00	3,984.26	1,000.00		100.00	100.00	100.00	200.00		100.00	200.00	100.00	200.00	100.00	200.00	100.00
	HOW INVESTED	Sugar River Savings Bank	Sugar River Savings Bank	River	River	River	River	River		Sugar River Savings Bank	Sugar River Savings Bank	River	Sugar River Savings Bank		Sugar River Savings Bank	River	River	River	River	Sugar River Savings Bank	River
	NAME OF TRUST FUNDS Care of Lots in Cemetery	Story & French	Albert T. Wright	George Newman	Daniel Chapman	Timothy Barney	D. S. Chapman	W. W. Dole		E. E. Young	George D. Young	Fred B. Chase	John Chamberlain	Henry M. Ball	(7th Day Cem.)	Fred Ball	Harold E. Newman	Wilbur Tucker	S. N. Ball	John Bell	J. M. Safford
	Date of Creation	1924	1932	1937	1939	1939	1939	1940		1942	1943	1947	1948	1951		1951	1953	1954	1955	1955	1956

*27.36	15.35
7.20 5.06 10.16 5.06 5.06	25.43 5.06 7.63 5.06 5.06 5.06 10.16 10.16 10.16 10.16 10.16 10.16 10.16 10.16 10.16
7.20 *27.36 5.06 10.16 5.06	25.43 5.06 5.06 5.06 5.06 5.06 15.25 10.16 10.16 10.16 10.16 10.16 10.16 10.16 10.16 10.16
	15.35
150.00 535.33 100.00 200.00 100.00	200.00 100.00 150.00 100.00 100.00 100.00 65.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank	Sugar River Savings
Hugh C. Davison Lovell Grange No. 5 Ida Crosby - Blood Andrew J. Cutting J. C. Jones Frank Morrill	Jos. C. Jones-Frank Morrin Etta L. Gile George & Jennie Carr Stella M. Waltz C. W. J. Fletcher Alice J. Sawyer A. W. Crane Aiden Vickery Anna L. Moore Fred E. Jones Harry F. Fletcher J. Charles Williams Myrtle M. Barker Zaida Book Myrtle M. Barker Caida Book Wyrtle Monroe E. Guy Wellman Herbert C. Smith Chester H. Smith D. E. & Harriet M. Williams Charles A. Peasley & Ruth P. Wood
1957 1968 1923 1937 1942	1942 1942 1944 1944 1944 1945 1945 1945 1947 1951 1951 1954 1954 1954 1955 1956 1956 1954

				_						
	End of Year		†16.97	¶66.97 †105.49	1115.78	†82.23	335.23 290.45			
INCOME	Expended	7.63 10.16 3.80 10.16	0	30.00	247.98	240.77	\$1,928.47 \$1,694.67†\$	50.88		126.30 164.80 40.40
	Income During Year	7.63 10.16 3.80 10.16		30.00	414.21	240.77	\$1,928.47	50.88		126.30 164.80 40.40
	Balance Beginning 'Year			¶83.94 †49.28	¶5.76	+82.33	†\$ 216.84 ¶\$ 175.04			
PRINCIPAL	tmomA bmr¥ to	150.00 200.00 75.00 200.00	610.10		8,081.15	6,259.01	\$34,610.76	1,000.00		2,500.00 3,262.70 800.00
	HOW INVESTED	Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank			New Hampshire Sav. Bank	Amoskeag Savings Bank	TOTALS	Sugar River Savings Bank Sugar River Savings Bank		Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank
	NAME OF TRUST FUNDS Care of Lots in Cemetery	Nelson C. Spaulding Leif C. Lundsted J. Victor Dyer Perley H. Crane	General Cemetery Fund	Frank S. Cutting, Frank R.	Roby & Abbie C. Roby Frank S. Cutting, Frank R.	Roby & Abbie C. Roby		Community Church Bailey Road	Shedd Free Library	Sarah Shedd Mary F. Ellis Fred M. Ball
	Date of Creation	1957 1958 1961 1965	1935	1961	1961			1941 1941		1867 1944 1951

*38.28	38.28		2,720.54
	36.77 \$ 333.01 \$ 331.50 \$	25.43 3.76 25.43 50.88 152.83 24.49	63 rv
	69		\$ 2, 2, unt
1.51	333.01	25.43 3.76 25.43 50.88 152.83 24.49	\$ \$ 282.82 \$ 282.82 2,581.57 138.97 2,046.41 38.74 2,085.1 ** Acc't closed May 2, 1969
2	69		\$ \$
36.77	36.77		2,581.57 2,046.41 Acc't c In check
	69-		* =
* 36.77	\$ 6,599.47	500.00 74.07 500.00 1,000.00 3,000.00 480.63	\$ 5,554.70 2,581.57 **2,046.41
Sugar River Savings Bank	TOTALS	Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank	TOTALS Sugar River Savings Bank Sugar River Savings Bank
Henry B. Tourtellot		School Funds Penniman Roxana Atwood Russel Tubbs Tubbs Union Roxana Atwood Russel Tubbs	Capital Reserve 1962 Permanent Bridges 1967 Highway Equipment * Left to accumulate † In savings bank
1959		1913 1918 1926 1926 1918	962 967]
10		22222	— 49 —
			- 49 -

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: January 22, 1970

NORMAN FLETCHER

CHARLES F. GAGE

GRACE F. STEVENS

Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1969

Receipts

Balance January 1, 1969 1969 Appropriation Trust Funds Refund from State Treasurer State Aid	\$ $\begin{array}{c} 221.10 \\ 1,000.00 \\ 331.50 \\ 42.22 \\ 100.00 \end{array}$
	\$ 1,694.82
Payments	
Zaida Cilley, librarian's salary Selectmen, social security withholding Zaida Cilley, transportation Zaida Cilley, miscellaneous Corbett Oil Co., gas heat Corbett Oil Co., new gas regulators & service Public Service Co., lights Books Magazines & newspapers Library supplies Robert Cilley, mowing lawn & snow removal Trustees expenses for state meetings N. H. Library Trustees Assn., dues Preston Rolfe, repairs & maintenance Maintenance materials Checking account charges Oak desk, chair & bookshelf Olympia portable typewriter with card guide Preston Rolfe, postage Fire Insurance	\$ 462.67 23.33 32.32 8.75 139.37 30.94 22.67 251.33 80.92 33.88 46.76 37.65 8.00 36.00 10.23 12.80 48.00 114.50 4.60 47.60
Balance, December 31, 1969	\$ 242.50

Report of Librarian and Trustees 1969

Circulation from the 3,152 volumes in the library, the 2,703 volumes from the Keene Bookmobile, and the 123 recordings in the library, totalled 5,528 for the year. As one of the 191 libraries in the Statewide Library Development Program we received a grant-in-aid of \$100 for reference books. Since the N. H. Cooperative Book Buying Program

was discontinued as of June 20 because of reduction in federal funds, our discounts on book purchases were reduced and our funds on deposit were refunded. However the librarian attended five meetings in Keene, Claremont, Newport and New London to review new books to be purchased. Miss Amy Kermeth, a retired teacher and librarian staying at Millen Pond for the summer, offered to conduct a story hour for children during July and August on Tuesday mornings at the library. Some ten children were enrolled and enjoyed the program with this graduate of the University of Birmingham (England) with a library degree from Carnegie Institute (Pa.). The Trustees attended meetings of the N. H. Library Trustees Assn. in Plymouth and Concord, and a meeting of the N. H. Friends of the Library in Manchester, and are represented on the Southwest District Advisory Council for Libraries which met in Keene, Meriden and Hanover, and on the Executive Board of the N. H. Library Trustees Assn. A new portable typewriter with card guide for cataloging and a large oak desk to provide more space for the librarian were added to the library. RCA sent us 75 record albums valued at nearly \$300, bringing our collection to 123 recordings that can be borrowed to play at home. We received another gift of 15 large print books from the State Library for use by people with poor eyesight. Mrs. Earl Chandler of the Claremont Library who summers at Highland Lake gave us 36 books, and 17 other books were donated by others. The latest statewide statistics show that the Shedd Free Library had the second highest per capita book circulation, 33.3, for 1968, compared with a state average of 6.59, among the 218 public libraries in New Hampshire, indicating we really use our library. Please continue to do so, remembering it is open for you every Wednesday from 2 to 4 in the afternoon and from 7 to 9 in the evening.

HAZEL V. TINKHAM
MABEL D. KIMMEL
PRESTON E. ROLFE
Trustees

ZAIDA E. CILLEY
Librarian

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine in \$500.00 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
- 4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires	reported -	- State	453
Fires	reported -	— District	25
Fires	reported -	— Washington	0

NORMAN FLETCHER Forest Fire Warden

GERALD GROSS
District Chief

TOWN PLANNING COMMITTEE

Treasurer's Report 1969

Balance January 1, 1969	\$ 189.12
Interest	11.06
	\$ 200.18
Lithoprint Co. of New York 1 — 11 x 14 Negative of USGS map	\$ 3.50
1 — 34 x 36 Cronaflex positive enlargement	18.00
United Parcel	1.48
	\$ 22.98
Balance December 31, 1969	\$ 177.20

Planning Committee Report 1969

The committee met June 3 and elected Donald Crane chairman and Preston Rolfe clerk and treasurer. They found that \$2,010.60 was available for cemetery improvement and started once more to try to locate a local contractor to rebuild the cemetery wall.

At the July 9 meeting Ronald Houghton of Windsor Construction Co. agreed to work on the wall as far as funds would allow, although he was very busy.

At the August 13 meeting Robert Niven was invited to discuss standards for accepting roads in subdivisions and he suggested a variance provision should be included in any article pertaining to that subject.

At the September 17 meeting the committee started work on a map to show official names of roads in the town by ordering the preparation of a base map by the Dept. of Resources and Economic Development whose only charge to towns is the cost of an enlargement of the USGS topographic maps of the vicinity.

At the October 8 meeting an article for the town warrant on standards for accepting roads in subdivisions as town roads was approved.

At the November 5 meeting it was reported that Windsor Construction Co. had completed about 50 feet of the front wall of the cemetery at a cost of \$351.00 but would be unable to do any more work until next season.

At the January 7 meeting it was voted 4 to 1 to put an article in the town warrant for the voters to consider having the selectmen's office in the Center Fire Station. It was also voted to invite the public to bring to the February 4 meeting any suggestions they might have for the committee to study and discuss during the year ahead, and to hold a public discussion of the Town Warrant at the March 4 meeting.

In addition to the activities already mentioned, the planning committee considered such items as developing the Heald triangle for public use, painting the bandstand, repairing the railing around the soldiers' monument, painting the town hall, developing a playground if land could be acquired, making a town map available to individuals, the long range effects of the growing number of subdivisions in the town and future cemetery improvement.

DONALD CRANE
PRESTON ROLFE
HARRY HADAWAY
ABNER BARKER
RUDOLPH KLAUDER
Planning Committee

TOWN HISTORY COMMITTEE Treasurer's Report 1969

 Balance January 1, 1969
 \$ 993.00

 Interest
 58.63

 Balance December 31, 1969
 \$ 1,051.63

PRESTON E. ROLFE
Treasurer

LEGAL NOTICE

At a Special Meeting of the Selectmen of the Town of Washington, New Hampshire, held July 15, 1969, the following ordinances were adopted for the Town, effective August 1, 1969, except as stated.

1. It shall be unlawful for any person, firm or corporation to park or permit a vehicle to stand unattended on any part of the traveled portions of the rights-of-way in the following areas: Mellen Pond Road, from the present Y.M.C.A. Camp entrance to the junction with the Old Marlow Road; the Old Marlow Road, from the junction with the Mellen Pond Road to the junction with Faxon Hill Road, so-called. Faxon Hill Road from the junction with the Marlow Road to the junction with the Mellen Pond Road.

The penalty for violation of this ordinance shall be not more than twenty-five dollars (\$25.00).

This ordinance is to take effect the first day of August, 1969, and is authorized under powers of regulation granted to Selectmen in R. S. A. 41:11.

2. It shall be unlawful for any person to drive on the hereinbelow mentioned rights-of-way between the dates of June 15th and September 15th inclusive in any calendar year, and during the hours of 8:00 a.m. to 5:00 p.m., inclusive, except in the directions hereinbelow described:

On Mellen Pond Road, it shall be lawful to drive from the junction with Faxon Hill Road in a Southwesterly direction to the junction with the Old Marlow Road.

On the Old Marlow Road, it shall be lawful to drive from the junction with the Mellen Pond Road in an Easterly direction to the junction with the Faxon Hill Road.

On Faxon Hill Road, it shall be lawful to drive in a Northerly direction to the junction with the Mellen Pond Road.

The penalty for violation of this ordinance shall be not more than twenty-five dollars (\$25.00).

This ordinance is to take effect beginning with the 15th day of June, 1970, and is authorized under powers granted to Selectmen in R.S.A. 41-11 and 31:39.

3. It shall be unlawful for any person, firm or corporation to operate or cause to be operated any motorboat on or under the waters of the village pond in East Washington, said pond being owned by the Town of Washington.

The penalty for violation of this ordinance shall be

twenty-five dollars (\$25.00).

This ordinance is to take effect beginning with the first day of August, 1969, and is authorized under R.S.A. 41:8.

- 4. It shall be unlawful for any person, firm or corporation to place, dump or abandon any refuse, waste or other material within the Town Dump except in areas posted and marked for said material or with the express permission of the Dump Attendant. Any person, firm or corporation who shall be found guilty of violation of this ordinance shall be fined not more than \$25.00 for each such violation. This ordinance is adopted in accordance with the authority granted to Selectmen pursuant to N. H. R.S.A. Chapter 41, Section 8, and such other general authority as may have been granted to the Selectmen by the Legislature.
- 5. It shall be unlawful to kindle or allow to remain burning out-of-doors any open fire between the period when the snow cover shall no longer remain on the ground and the period of the first snow fall in autumn, unless prior permission for the same shall have been obtained from the Town Fire Warden or Town Fire Department Official authorized to grant such permission.

Without limiting the right of the Town to recover in civil action for the expenses and damages in attending and extinguishing any unauthorized fire, any person who shall be found guilty of violation of this ordinance shall be fined not more than \$25.00. This ordinance is adopted in accordance with the authority of the Selectmen found in N. H. R.S.A. 41:8 and such other Legislative authority as has been granted to the Selectmen.

All persons shall take due notice thereof.

Dated July 15, 1969.

Town of Washington, New Hampshire By its Selectmen.

ABNER H. BARKER HARRY C. HADAWAY NORMAN FLETCHER

WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR Donald Crane

CLERK Wenonah Babb

TREASURER Frances Crane

SCHOOL BOARD

Ralph Otterson Term expires 1972

Lemuel Carmichael Term Expires 1971

Donald Crane, Chairman Term expires 1970

AUDITOR Preston Rolfe

SUPERINTENDENT OF SCHOOLS Norman R. Hartfiel

ASSISTANT SUPERINTENDENT
OF SCHOOLS
Douglas H. Brown

Teachers

Marjorie C. Andrus Grades 1-4

David N. Brown Grades 5-8

SCHOOL NURSE Ethel N. Crane

TRUANT OFFICER Frederick Otterson

CENSUS TAKER Wendy Otterson

The State of New Hampshire

Washington School District

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Town Hall in said district on the 7th day of March, 1970 at eight o'clock in the afternoon to act upon the following subjects:

- 1. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other officers or agents of the district.
- 2. To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating hereto.
- 3. To choose agents, and/or committees in relation to any subject embraced in this warrant.
- 4. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the district for the school year 1970-71.
- 5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
- 6. To see if the district will vote to create an area school planning committee of three qualified voters, of whom, at least one shall be a member of the school board. This committee to study with committees from Windsor and Hillsboro-Deering and report their findings to the district not later than the next annual meeting.

- 7. To see if the district will raise and appropriate the sum of \$74.00 to operate a class for mentally retarded children in conjunction with the other districts of Supervisory Union #24. Sponsored by Supervisory Union #24.
- 8. To transact any other business that may legally come before said meeting.
- Note After action on Article 8, the meeting will recess and reconvene at 10:00 A.M., Tuesday, March 10 at the Washington Town Hall to act upon the following subject.
- 9. To choose by non-partisan ballot the following school district officials:
 - A. Moderator for the ensuing year.
 - B. Clerk for the ensuing year.
 - C. Treasurer for the ensuing year.
 - D. A Member of the School Board for the ensuing three years.
 - E. Auditor for the ensuing year.

The polls will open at 10:00 A.M. and close not earlier than 3:00 P.M. Given under our hands at said Washington this 10th day of February 1970.

RALPH D. OTTERSON
DONALD R. CRANE
LEMUEL A. CARMICHAEL
School Board

A True Copy of Warrant—Attest:

RALPH D. OTTERSON
DONALD R. CRANE
LEMUEL A. CARMICHAEL
School Board

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL Superintendent

DONALD R. CRANE
LEMUEL A. CARMICHAEL
RALPH D. OTTERSON
School Board

7-30-69

WASHINGTON SCHOOL DISTRICT 1968-69 Financial Report and 1970-71 Proposed Budget

\$ 252.50 \$ 270.00 75.00 100.00 15.00 15.00 7.50 12.50 10.00 10.00 100.00 35.00 15.00 35.00 15.00 35.00 15.00 35.00 15.00					
\$ 252.50 \$ 160.72 101.25 3.40		Administration:			
160.72		110 Salaries for Administration	⇔	€₽	\$ 270.00
160.72	00	Board Chairman	00.09	15.00	
160.72	000	Board Members 2 x \$50.	80.00	20.00	
160.72	00	Clerk	11.00	4.00	
160.72	.50	Moderator	00:9	1.50	
160.72	000	Treasurer	50.00	10.00	
160.72	.50	Auditors	10.00	2.50	
		135 Contracted Services			145.00
	00	Census	8.00	2.00	
	.00	District Books	80.00	20.00	
	00:	Check List & Ballot Clerks	25.00	10.00	
		190 Other Expenses			160.00
	00.	Association Dues	30.00	10.00	
	000	Bank Charges	16.00	4.00	
	000	Treasurer's Supplies	10.00	5.00	
	00	District Office Expenses	20.00	20.00	
	00.	Travel Out of Union Supt.	10.00	2.00	
		Instruction:			
13,799.35 14,250.00		210 Salaries			14,250.00

250.00 225.00	300.00	30.00	5.00	250.00	45.00	4,710.00
						2,550.00
14,100.00 150.00 250.00 25.00 50.00	300.00	30.00	5.00	250.00	10.00	2,160.00
Regular Classroom Substitute 215 Textbooks 220 Library & Visual Aids Books & Reference Magazines Filmstrips Transparencies Film Rentals	230 Teaching Supplies 235 Contracted Services Testing	290 Other Expenses of Instruction Graduation Attendance Services:	310 Salaries Health Service:	410 Salaries Nurse	490 Other Expense Supplies Travel Expense	Pupil Transportation: 535 Contracted Service Drew Parents
14,100.00 150.00 200.00 150.00 100.00 25.00 25.00	250.00	30.00	2.00	250.00	80.00 10.00 70.00	5,010.00 2,160.00 2,850.00
105.90 252.88	570.94	37.92	5.00	250.00	70.75	2,046.00

100.00	400.00	200.00	150.00	1,130.25	200.00
100.00	400.00 225.00 80.00	150.00	150.00	699.00	12.25
Operation of Plant: 610 Salaries Part Time Custodian 630 Supplies Custodial Supplies 635 Contracted Services		Maintenance of Plant: 725 Replacement of Equipment Instructional (desks & chairs) Non-Instructional 726 Repairs to Equipment	Instructional 735 Contracted Service 766 Repairs to Building Paint Classrooms	Fixed Charges: 850 District Contributions— Teachers Ret. System F. I. C. A. — Teachers	F. I. C. A. — Nurse 855 Insurance Bond Fire
475.00 475.00 100.00	400.00 305.00 225.00 80.00		50.00 150.00 1,000.00	1,141.00 714.00 419.00	8.00 200.00 10.00 165.00
63.18	431.88	215.23	14.00 221.10 469.43	266.34 389.83	158.90

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0
10
2

	300.00	12,750.00	\$38,934.25	Proposed Receipts 1970-71 260.00 150.00	\$ 410.00	
		12,750.00	\$16,068.00			
25.00	300.00	1,200.00	\$22,866.25			\$38,934.25 410.00
Workman's School Lunch & Milk: 975 Federal 975 District	Capital Outlay: 1267 New Equipment	Outgoing Transfers: 1477 Expenditures to other school districts or other Administrative Units Tuition Supervisory Union Expense	TOTALS	Revenue from Local Sources: Trust Funds Revenue from State Sources: Sweepstakes	TOTALS	TOTAL BUDGET 1970-71 ANTICIPATED REVENUE 1970-71 DISTRICT ASSESSMENT 1970-71
25.00	300.00	12,605.00	\$38,964.00	Budgeted Receipts 1969-70 240.00	\$ 415.00	
9.15	221.54	9,891.06 1,254.80	\$34,178.31 \$38,964.00	Actual Receipts 1968-69 281.81	\$ 516.85	

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BALANCE SHEETS

July 1, 1968 - June 30, 1969

	Receipts	Expenditures
Current Appropriation	\$33,990.70)
Trust Funds	281.81	
Sweepstakes	235.04	
Special Milk—Federal	9.15	,
Sale of Equipment	26.00)
Refund—Books	65.16	
Refund—School Milk—Local	29.54	
Refund—Blue Cross	17.85	
Total Receipts	\$34,655.25	
Balance July 1, 1968	2,511.56	
100 - Administration		\$ 517.87
200 - Instruction		* 14,850.00
300 - Attendance		5.00
400 - Health Services		320.75
500 - Pupil Transportation		4,251.00
600 - Operation of Plant		1,193.41
700 - Maintenance of Plant		919.76
800 - Fixed Charges		815.07
900 - School Milk	N	* 50.60
1200 - Capital Outlay		221.54
1400 - Outgoing Transfer Accounts		11,145.86
Gross Expenditures		\$34,290.86
Balance July 1, 1969		2,875.95
	\$37,166.81	\$37,166.81
Gross Expenditures	\$34,290.86	3
less Refunds	112.55	5
Net Expenditures	\$34,178.31	
* Includes Book & Blue Cross Refun	ds	\$ 83.01
** Includes School Milk Refunds		29.54
		\$112.55

DETAILED STATEMENT OF PAYMENTS

July 1, 1968 - June 30, 1969

Administration - 100 Series			
110 Salaries for Administration			
	\$ 75.00		
Lemuel A. Carmichael, Sch. Bd.	50.00		
Ralph D. Otterson, Sch. Bd.	50.00		
Wenonah A. Babb, Clerk	10.00		
Frances J. Crane, Treasurer	60.00		
Donald R. Crane, Moderator	7.50		
		\$ 252.50	
135 Contracted Services			
Preston E. Rolfe, Auditor	12.50		
Wendy Otterson, Census	10.00		
Charles Dalphond, Supervisor	7.50		
Howard Stevens, Supervisor	15.00		
Clinton Cornell, Supervisor	15.00		
Miriam O'Keefe, Bookkeeper	100.72		
		160.72	
190 Other Expenses of Administration			
190.1 District Officers			
(a) Bank Charges	6.25		
(b) Board's Expenses			
Dues—N.H. Sch. Bds. Assn.	40.00		
Supervisory Meetings	10.25		
Travel—E. Wash. Member	15.00		
Yearbook Ad	5.00		
Notary Public	1.00		
Spec. Meeting Refresh.	3.64		
(c) Treasurer's Expenses			
Monthly Report Forms	1.70		
Postage & Supplies	18.41		
		101.25	
190.2 Superintendents' Office			
Travel out of Union	3.40	3.40	
TOTAL ADMINISTRATION		\$	517.87

Instruction - 200 Series

210 S	Salarie	es for	rInst	ruction
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210	bularies for instruction		
21	0.3 Teachers		
	Alan Kopf	\$ 2,266.44	
	Ethel Weinberg	2,033.13	
	Marjorie Andrus	4,499.65	
	William Clark	3,883.54	
	Miriam Alojipan (Music)	700.00	
	Cornelia Brous (Subs.)	162.00	
	Merle Oldham (Subs)	72.00	
	Lemuel Carmichael (Subs.)	54.00	
	Madeleine Basto (Subs.)	45.00	
	Nellie Mellen (Subs.)	27.00	
	Robert Coggeshall (Subs.)	9.00	
	Robert Coggeshair (Subs.)	3.00	
		\$13,751.76	
	67-68 Liability—Tax Withheld	66.00	
	01-00 Mability—Tax Wiamela		
		13,817.76	
	less 68-69 Liability	,	
	(Paid in Sept. 1969)	18.41	
	(2 0.00)		
			\$13,799.35
			,,
215	Textbooks		
	D. C. Heath	59.28	
	Scott, Foresman	105.59	
	Milton Bradley	6.19	
			171.06
	T		
	Library & Audio Visual		
	American Book Co.	6.13	
	Mainco—Counting Discs	3.49	
	A. H. Rice—Projector	175.95	
	Scott, Foresman	67.31	
		•	252.88
230	Teaching Supplies		
		0.05	
	Scott, Foresman—Wkbks	3.35	
	D. C. Heath—Wkbks	22.63	
	Lyons & Carnahan—Wkbks	34.23	
	Mainco Co.—Paper, Paste, etc.	120.89	
	Milton Bradley-Crayons, Tape,		
	J. L. Hammett—Science Equip.	40.43	
	Cambridge Book—Wkbks	7.86	
	Laidlaw Bros.—Wkbks	5.36	

Continental Press—Masters McCormick, Mathers—Wkbks Ginn & Co.—Wkbks Scholastic Magazines F. A. Owen Publ.—Magazines Harcourt, Brace—Wkbks LaBonte Bldg.—Plywood, etc. Hillsboro Lumber—Screws, Glue, etc. The Music Mart—Triangles, etc. Trophy Music—Flutophones 3M Company—Pencils, Pens Cardigan Sport Store—Playg'd Equip.	14.93 11.13 6.60 56.20 7.00 5.77 6.90 8.20 16.25 10.85 6.80 42.30		570.04		
			570.94		
290 Other Expenses for Instruction J. L. Hammett—Diplomas Brown's News—Grad. Decorations Williams' Store—Grad. Refresh. Pine Ridge Florist—Corsages, etc.	9.52 2.58 13.82 12.00				
			37.92		
N.HVt. Blue Cross (Refunded later)			17.85		
TOTAL INSTRUCTION				\$1	4,850.00
Attendance Services - 300 Series					
310 Salary of Truant Officer Frederick G. Otterson		\$	5.00		
TOTAL ATTENDANCE SERVICES				\$	5.00
Health Services - 400 Series					
410 Salary of Nurse Gail N. Johnson		\$	250.00		
490 Other Expenses					
Travel \$ Williams' Store—Band-aids	70.00 .75				
			70.75		
TOTAL HEALTH SERVICES				\$	320.75
Pupil Transportation - 500 Series					
535 Contracted Services					
A. Stanley Drew		\$ 2	2,046.00		

576 Transportation by Parents		2,205.00	
TOTAL PUPIL TRANSPORTATION			\$ 4,251.00
Operation of Plant - 600 Series			
610 Salaries of Custodians			
Alfred Babb \$	400.00		
Wenonah Babb	24.00		
_		\$ 424.00	
630 Supplies		,	
LaBonte Bldg.—Fluor. Lamps	2.33		
Williams' Store—Cleaning Supplies	5.85		
Public Service—Lamps, Fluorescent Lemuel Carmichael—Incinerator Mes	17.14 h 1.35		
Central Paper—Soap, Towels	36.51		
		63.18	
		03.18	
640 Heat for Building J. B. Vaillancourt		431.88	
645 Utilities		101.00	
Public Service Co.	184.35		
Chester Telephone Co.	90.00		
_		274.35	
TOTAL OPERATION OF PLANT			\$ 1,193.41
Maintenance of Plant - 700 Series			
725 Replacement of Equipment			
Electrolux Corp—Vacuum \$ H-D Cooperative Sch.—Clock	165.63 13.90		
Mainco Supply—Teachers' Chairs	35.70		
		\$ 215.23	
726 Repairs to Equipment		14.00	
Pioneer Off. Equip.—Dupl. rprs.		14.00	
735 Contracted Services	100.00		
W. J. Dumais—Plumb., H'ting rprs. Lem Carmichael—Door, Plumb. rprs.	102.36 8.00		
Waterproof Paint Co.—Floor sealer	62.30		
R. G. Crooker—applying sealer	33.44		
Lizzie Crooker—assisting	15.00		
		221.10	

766 Repairs to Buildings Painting, Counter Top & Other LaBonte Bldg.—Paint 17.50			
Oil Tank Replacement N. H. Supply Co.—Tank Windsor Constr.—Backhoe Ernest Durgin—Loam 190.00 12.00		205.18	
Philip Barker—Grading, Loam, etc 25.00 Lem Carmichael—Labor & Supplies 7.25		264.25	
TOTAL MAINTENANCE OF PLANT			\$ 919.76
Fixed Charges - 800 Series			
850 District Contributions 850.2 Teachers' Retirement \$ 266.34 850.3 F.I.C.A. (Social Security) 389.83			
	\$	656.17	
855 Insurance Preston E. Rolfe—Fire Insurance Knapton Ins.—Treasurer's Bond 10.00			
		158.90	
TOTAL FIXED CHARGES	_		\$ 815.07
School Lunch & Special Milk - 900 Series			
975 Expenditures & Transfers			
975.1 Federal Monies 975.2 District Monies Monies collected from Pupils	\$	9.15 11.91 29.54	
TOTAL SCHOOL SPECIAL MILK			\$ 50.60
Capital Outlay - 1200 Series			
1267 Equipment Mainco Co.—Desks & Chairs Cenco Instruments—Magnifiers	\$	206.00 15.54	
TOTAL CAPITAL OUTLAY	-		\$ 221.54

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition to Other Districts

Hillsboro-Deering \$ 6,781.38 Newport 3,109.68

\$ 9,891.06

1477.3 Supervisory Union Expenses 1,254.80

TOTAL OUTGOING TRANSFERS \$11,145.86

GROSS EXPENDITURES 1968-1969 \$34,290.86

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1968	\$ 2,511.56
Received from Selectmen: Current Appropriation	33,990.70
Revenue from State Sources	235.04
Revenue from Federal Sources	9.15
Received as Income from Trust Funds	281.81
Received from all Other Sources	138.55
Total Amount Available for Fiscal Year	\$37,166.81
Less School Board Orders Paid	34,290.86
Balance on Hand, June 30, 1969	\$ 2,875.95

FRANCES J. CRANE
Treasurer

7-10-69

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

PRESTON E. ROLFE
Auditor

7-21-69

SUPERINTENDENT'S REPORT

Sometime in the long, dim distant past someone conceived the idea that the superintendent of schools should write an annual report to be published in the annual school report. The content of most of these reports has been pretty much as the term conotates i.e., a recitation of past happenings, and I don't use that term in the sense it is presently being used by some segments of our society.

I have never given it much thought, but a review of my reports, over the years, will reveal that I have ignored the strict interpretation of the word "report," but instead have spent my time gazing wistfully into the future, predicting ominous happenings — there goes that word again — and occasionally prognosticating accurately the dire consequences of procrastination.

I feel no compulsion to change my strategy as I approach the conclusion of my tenure but I will attempt to look back as I look ahead. This assumes that I will be temporarily blessed with much greater physical capabilities than Cyclops.

Education used to concern itself with the Three R's or what is now called the basics and for the agrarian society of the early days of our country the ability to read and cypher a bit was adequate. However, little by little the great strides in technical knowledge began to make life more complicated and educators, in an attempt to meet the needs of society, changed their emphasis from basic education to educating the whole child.

It was at this point where we ran into trouble. At first educational proponents of change had little trouble in selling new ideas in teaching. We dropped phonics for sight reading, we joined History, Geography and other basic courses in the social science areas and taught social studies, we adopted the so-called new-math, we ungraded classes, we involved the Joplin Plan, we departmentalized our elementary schools, we instituted CBA Chemistry and PSSC Physics and made a raft of other assorted changes in an attempt to keep abreast of the needs of mankind in this ever changing and growing complex world. As our changes were put into effect we learned at least one thing and that is that there is a great deal of truth in the old adage, "that which is good for the goose is not always good for the gander." We have known right along that all youngsters are not alike but in too many instances we tried to place them in the same program and while some youngsters profited from their new experiences

an equal number suffered from them. Today we have almost as many answers to educational problems as we have educators and probably the answers are correct when we talk about a particular child or a particular group of children.

There are those who would say that educational practices have gone from slight confusion to chaos but I don't quite buy that. Educators have made a sincere effort to improve the product of their efforts but lacking specific goals and the present desires on the part of parents and student to achieve beyond their capacities to do so have confused the picture to the extent education is probably overly criticized.

It may be that educators in an attempt to solve the complexities of the learning process have taken themselves too seriously and need to go back to the basic education philosophy and use the knowledge gained during that period of "great experimentation" when and where there is merit in doing so.

The above was written with full knowledge that in many instances that is just what we are doing. We find phonics has returned to its rightful place in the teaching of reading: we have found that the new math isn't for everyone and are adjusting to its use; we have found out that the new emphasis in several subject areas has merit for certain youngsters but that the old emphasis provided a better contribution to a sizable group. What I am saying is that educators the same as scientists have to experiment with new ideas; but unlike science which can usually be worked out by formula prior to experimentation, children are individuals and rarely react the same to the presented motivation even though often similar. Educators are not as confused as to where they are going and how they are going to get there as it sometimes may appear but are moving forward even though at times it appears to be in a somewhat disorderly fashion.

If given a chance, I predict that the next twenty-five years will see great progress on the part of the educator to improve the learning process and I regret that I shall not be a part of it.

Some of the above was written with "tongue in cheek." It was an attempt to express some truths, to make light some of our experimental errors and to express confidence that education is progressing as fast as most segments of our society outside of the field of technology.

In closing, I do want to express my gratitude to the many school board members with whom I have worked;

the excellent office staff with which I have always been blessed, the hundreds of teachers with whom I have been associated, the citizens, without whose support our schools could not have operated and last, but certainly not least, Polly, who never complained once about those hundreds of evenings she spent alone while I attended meetings, for making my tenure enjoyable; a simple and sincere THANKS!

Respectfully submitted,

NORMAN R. HARTFIEL
Superintendent of Schools

ASSISTANT SUPERINTENDENT'S REPORT

The Sixties in all their acclaim — good and bad — had their effect on schools as they did all other segments of our society. And as people look to the Seventies for some ray of encouragement for things in general, so do those of us in schools. It is easy, as one reflects on what has transpired in recent years to become somewhat pessimistic and hold out little hope for the future of public schools. One merely needs to quickly list such things as student unrest, teacher militancy, inflation, increasing standards for schools, narcotics, etc. to easily see why such an attitude could prevail. Yet, to quickly relegate all to the pessimistic heap is to ignore the good that has been done and what, with reasoned effort, can take place in the future. The increasing efforts of teachers to develop better ways of meeting the educational requirements of their students, the improved quality of some of the materials now available to us, and the willingness to face up to the challenges to our school system tends to ward off feelings of pessimism and bring about a feeling of accomplishment.

I am tempted to relate to you the kinds of things we are doing that I feel hold promise for the years to come. No doubt I will slip a little in that direction, but for the major part of this report I would like to direct my efforts to an overall discussion of some of the ideas that will lead us into the Seventies. Often times we are accused of overworking the idea that what we need is for the good of the students when we are attempting to get a budget or a program passed. And although at times this tack is overplayed, it nonetheless should be a basic motivating purpose to what it is we are attempting to accomplish. Schools are a part of the society and they serve the needs of the society. This is a responsibility we recognize. Yet, they directly serve the needs of the young people who attend and who, in time, will make up our society through not only by being around, but more so in the way they go about fulfilling their responsibilities as members of the society. And it is this ultimate consideration that must be kept in mind as we go about the business of developing the school system.

It was our concern for the type of educational opportunity we were offering our young people that prompted the development of the CAPE Project. The acceptance of this program by all concerned has resulted in a new concern for what it is we do for children. For those teachers directly involved in the project a renewed vigor has been created.

Within many of our schools we have committees studying the reading programs we now have in a concerted effort to bring about greater coordination, a more unified program, a program that will eliminate those gaps that cause many of the child's reading difficulties and explore the utilization of some of the new programs developed for teaching children how to read. This represents an ambitious undertaking, but if we are to do the job in reading as we should then it is a high priority item. CAPE has also seen the attempts of teachers to try new approaches in other areas. Most noteworthy is the process of team teaching that has been tried this year. This is simply an effort by a group of teachers to use their talents to the best advantage in planning an educational program for the children in a certain grade or subject area. Also, a number of our materials have been made available through the CAPE Project for classroom trial. Rather than base materials selection on the plaudits of advertising companies, we are trying these items out in actual practice. We hope that this will lead us to make better choices in the types of materials we use for instructional purposes.

The coming year will see a concentration by CAPE in the area of vocational education. With the apparent imbalance in our curriculum in programs for students with various needs and abilities, the importance of a good and relevant program in the vocational area ranks high in importance.

The new Elementary Standards are going to pose a number of dilemmas for our area. For each community it will require a thorough examination of its elementary program, and the development of a plan that will provide for meeting the requirements that are part of the new standards. Briefly scanning the list of requirements we note:

- 1. New services such as guidance, library facilities and materials, health and special education.
- 2. Subjects offered to include in addition to usual things physical education, art, and music.
- 3. Facilities to house these required programs, if not currently available.
- 4. And then a number of related items such as class size, inservice education, school philosophy and adequate staff and administration.

Obviously we have much to do. At this point we have developed a survey form to determine how our schools stand in relation to these standards. From this we will prepare recommendations as to how we may best approach this problem. Although we have not completed our work as yet it seems reasonable to say that our thought will be to develop a phased program that will space itself out over a period of time rather than to attempt a crash program that will yield little and cost much.

Now to look ahead with a one-man brainstorming session. The preceding topics are with us. They are fact. Yet the methods of achieving some of our needs is a point requiring much thought. I know that if I were to mention the word cooperative it would raise some eyebrows. Yet for some, this still may be an avenue of approach. Be that as it may, the fact still remains that because each of our districts is small we must pursue a course that will allow us to provide a reasonable program at a cost that is not prohibitive. One approach that seems worthy of consideration at this juncture is shared services. By this I simply mean the sharing of programs and services by the districts within this Union. The first example of this is the proposed sharing of a program of special education for the mentally retarded child by all the communities in this Union. This proposal is something upon which you will be asked to vote at your Annual Meetings. It is this kind of approach that may help us to meet some of our needs in lieu of other ways. Let me suggest some other areas in which the idea of shared services may be explored.

First, we all share a vital concern about the many apparent problems we have in reading. We hear much about the need for a remedial reading teacher. I submit that the need for such a highly specialized person is not so great as is the need for a person who has the expertise to develop and supervise a sound reading program that will meet the needs of all concerned. Such a person would be expensive for one community, but might be something on a shared basis that could help us in this area.

A second area is that of vocational education and/or related programs. We now have a tremendous duplication of facilities among our schools as well as a concern that what our programs are providing may not be as relevant to our students' needs as they should be. Thus, the idea to perhaps share facilities and personnel. That is, each school might offer different programs, and for a certain part of a day students could attend the program they have elected in the school where it is available. This, obviously, would require considerable study. The CAPE committee this year will address itself to this as well as other topics on this subject.

Finally we are rapidly approaching the era (for lack of a better word) of the extensive use of audio-visual materials. These are rather expensive items — both the teaching materials and the equipment with which to use them. At the same time the preparation of materials that fit into our programs and the technical use of some of the equipment requires time and training that we do not have an abundant supply of. Here again we see an area of possible shared effort something on the order of the Institutional Materials Center in Hampton, N. H., whereby we could produce materials, have a distribution center for various items and have a person with the technical know-how to assist teachers in the use of this material.

The point of these thoughts is to say to you that with the costs of education being what they are, and the relatively small size of our school systems it seems logical to explore ways in which we can still provide a sound program and yet not become economically inefficient in so doing. You will hear more from us on this topic in the near future.

Our intent is to develop the kind of school system that will do the best possible for each child in it. This rather idealistic statement is really what it is all about. The moment we lose sight of it, then any of the recommendations we put forth will lose a great deal of their meaning and significance. We believe in the individual child and much of our direction is aimed at meeting his particular needs. He needs discipline, but he also needs compassion and understanding. It is towards this degree of understanding that we are moving. For some reason schools seem to lag. We are trying to overcome that lag through a reasoned approach.

In closing, I would like to call your attention to a small booklet published by the American Association for School Administrators entitled A Climate For Individuality. It contains much that causes one to think. Two short paragraphs that don't necessarily relate closely to this report nonetheless leave one with something on which to ponder. (The opening sentence refers to the book not this report.)

"Perhaps some who read this will see in it an image of a soft, 'idealistic' world where children are petted, pampered, and given too much. We are so accustomed in these days to the harsher strains of talk of forced growth, and a frenzied pressure upon youth, that anything else sounds weak and mild. Many adults, frightened by a world they themselves have created in major respects, are frantically determined to set rigid patterns of content and common standards of achievement which are unsound, unrealistic, and dangerous. They seem determined to impose on the next generation rigid standards which border on a sadism born of fear and frustration.

"But our image is of another sort. It is an image of a child with a secure base to operate from as he forays out into a world that may be tough; a child with an accumulating reserve of experience that carries him courageously into new and risky ventures; a child with a concept of himself that nerves him to dare. It is anything but a soft and sentimental picture. For it assumes that life takes strength, and it is based on faith that a rugged inward strength can grow to a level of power most men never know they have."

DOUGLAS H. BROWN Assistant Superintendent

SALARIES OF SUPERINTENDENTS OF SCHOOLS

Supervisory Union #24 1970-71

	Superin- tendent	Assistant Superin- tendent
A. State Share	\$ 2,500.00	\$ 2,600.00
B. Share paid by Districts Henniker Hillsboro-Deering Hopkinton Stoddard Washington Windsor	2,351.09 5,494.45 5,003.39 807.25 533.17 85.65	1,770.53 4,137.67 3,767.88 607.91 401.51 64.50
Total Salary	\$16,775.00	\$13,350.00

ANNUAL SCHOOL HEALTH SERVICE REPORT

1968-69

Report of Local Medical Services

	Number
Pupils Examined	28
Tests:	
Tuberculosis	8
Report of School Nurse	
Vision Tests	27
Inspections	28
Heights	28
Weights	28
First Aid	6
Vaccinations and Communicable Diseases Number successfully vaccinated	4
Defects Found by School Nurse Vision	2
Number of Home Visits	1

GAIL N. JOHNSON, RN School Nurse

June 12, 1969

WASHINGTON PUPILS

Tuition

Hillsboro-Deering Cooperative High School:

Robert Cilley, Grade 12 Clinton Dale Cornell, Grade 12 Robert Dalphond, Grade 10 Linda Dalphond, Grade 12 Debra Bearden, Grade 11 Pamella Bearden, Grade 10 Paul Carmichael, Grade 10

Teresa Crane, Grade 10 Janet Mitchell, Grade 10 Donna Ashley, Grade 9 Wanda Basto, Grade 9 John Olson, Grade 9

Newport School District — High School:

Philip Jurson, Grade 11

Newport School District — Junior High Tina Jurson, Grade 8

Washington Central

Grade I:

Denise Blanchard Melody Howell John Eccard Jeffrey Lawrence

Grade II:

Wanita Basto Sandra Dalphond Deborah Cornell Aaron Howell Dorothy Crane Kevin Lawrence

Grade III:

Pamela Crane Vicki Blanchard

George Eccard Grade IV:

Kelly Cornell Marianne Eccard David Crane Cherie Howell Gary Crane

Grade V

Cindy Crane Beverly Dalphond

Grade VI

Laurie Howell Pamela Smith

Leslie Smith Grade VII

Barbara Bearden Robert Crane

Grade VIII

Anne Andrus Jane Dalphond Pamela Carmichael Meghan Tweedy Shirley Cornell

VITAL STATISTICS Year Ending December 31, 1969

Marriages

- February 1, 1969 Thomas Paul Staiti, Milford, N. H., and Betsy Jane Winkle, Washington, N. H. Married at Milford by Rev. Raymond Laferriere.
- May 3, 1969 Richard Allen Smith, Washington, N. H., and Sandra Jean Forristall, Hillsboro, N. H., by Rev. Emmanuel Alosipan.
- May 24, 1969 John Lloyd-Still, Boston, Mass., and Dorothy Elizabeth Malm, Cambridge, Mass., married at East Washington, N. H., by Rev. Alan Carpenter.
- August 23, 1969 Robert Stewart MacDonald, Marlborough, Mass., and Leandra Ann Johnson, Denmar, N. Y., married at Washington, N. H., by Rev. William Clark.
- September 10, 1969 Roger Edward Purslow, Rockland, Mass., and Marion Anne Caldwell, Boston, Mass. Married at Washington, N. H., by Anna E. Dalphond, J.P.
- By Request: September 14, 1968 Philip Abner Barker, Washington, N. H., and Linda Kay Hileman, Fairmont, W. Va. Married at Fairmont, W. Va., by Rev. Clyde J. Wright.

Births

- April 1, 1969 at Washington, N. H., Diane April Lawrence Cheryl Ann Ashley.
- May 6, 1969 Wendy Lee Bell at Newport, N. H. Jon Erwin Bell — Brenda Mae Wright.
- June 30, 1969 at New London, N. H., Karen Anne Roy Ronald Eugene Roy Linda Anne Blakney.
- July 1, 1969 at Concord, N. H., Jane Grace Porter William Gilmore Porter Donna Lee Olson.
- November 4, 1969 Stephanie Rose Niven at Concord, N. H. Richard Ross Niven Cynthia Rose Rouillier.

Deaths

- February 18, 1969 Howard Everett Dalphond of Antrim, N. H. Died at Washington, N. H. Age 20 years. Buried at Washington, N. H.
- March 18, 1969 Albert A. Madsen of Washington, N. H. Died at Beverly, Mass. Age 92 years. Buried at Beverly, Mass.
- April 3. 1969 Arthur Harry Davison of Washington, N. H. Died at Concord, N. H. Age 77 years. (Cremation) Buried at Washington.
- May 6, 1969 Bessie Pearl Cram of Washington, N. H. Died at New London, N. H. Age 82 years. Buried at East Washington, N. H.
- February 19, 1969 Frank M. Peasley of Hillsboro, N. H. Died at Concord, N. H. Age 89 years. Buried at East Washington, N. H.
- April 14, 1969 David Adams died at Weston, Mass. Buried at East Washington, N. H. Age 71 years.
- September 1, 1969 Dorothea A. Lundsted of Melrose, Mass. Died at East Washington, N. H. Age 76 years. Cremation.
- November 29, 1969 Hugh Cleon Davison of Milford, N. H. Died at Nashua, N. H. Age 81 years. Buried at Washington, N. H.
- December 26, 1969 Ethel Clara Davison of Washington, N. H. Died at Unity, N. H. Age 86 years. Cremation.

Respectfully submitted,

WENONAH A. BABB Town Clerk

- NOTES -

- NOTES -



